

| | | | | | | | |
|---|--|---|--|--|--|--------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 4 | |
| 2. AMENDMENT/MODIFICATION NO. 007 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 | | CODE HPOD | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ATTAIN, LLC Attn: JEFFREY COE 1600 TYSONS BLVD STE 1400 7038572172 MCLEAN VA 22102 | | | | (x) | | | |
| | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200117W EP-G15H-01113 | | | |
| CODE 831112466 | | FACILITY CODE | | 10B. DATED (SEE ITEM 13) 04/27/2015 | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | Net Increase: | | \$574,000.00 | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| CHECK ONE | | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | |
| | | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | |
| | | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | |
| X | | D. OTHER (Specify type of modification and authority) LOCAL CLAUSE EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 831112466 Office of Water and Chesapeake Bay Program Office IT Portfolio Support Services. TOCOR: PRAVIN RANA Max Expire Date: 04/26/2020 The purpose of this modification is to: 1) Obligate funds in the amount of \$574,000.00 under the base period. 2) Change the COR from Jessica Thomas to Pravin Rana and change the ACOR from Pravin Rana to Kristen Gastner. | | | | | | | |
| NEW ACCOUNTING CODE ADDED: Account code: Continued ... | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Ventura | | | |
| 15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA Marisol Ventura (Signature of Contracting Officer) | | 16C. DATE SIGNED 09/09/2015 | |

| | | | |
|---------------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | HHSN316201200117W/EP-G15H-01113/007 | 2 | 4 |

NAME OF OFFEROR OR CONTRACTOR

ATTAIN, LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | 15-16-B-87FN-202B88-2505-1587TE8005-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 87FN Program (PRC) 202B88 Budget (BOC) 2505 Job # (Site/Project) LFRD0000 Cost Organization DCN-LineID 1587TE8005-001 Quantity: 0 Amount: \$25,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-87FT-202B88-2505-1587TE8005-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 87FT Program (PRC) 202B88 Budget (BOC) 2505 Job # (Site/Project) LFRDSC00 Cost Organization DCN-LineID 1587TE8005-002 Quantity: 0 Amount: \$3,750.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-87FT-202B88-2505-1587TE8005-003 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 87FT Program (PRC) 202B88 Budget (BOC) 2505 Job # (Site/Project) LFRD0000 Cost Organization DCN-LineID 1587TE8005-003 Quantity: 0 Amount: \$46,250.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-4000EEN-201B53X26-2505-1540DWE061-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Continued ... | | | | |

| | | | |
|---------------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | HHSN316201200117W/EP-G15H-01113/007 | 3 | 4 |

NAME OF OFFEROR OR CONTRACTOR


ATTAIN, LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Budget Organization 4000EEN Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) LSQD0000 Cost Organization DCN-LineID 1540DWE061-001 Quantity: 0 Amount: \$287,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-40AA-201B53X26-2505-1540WSE033-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 40AA Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) LSMM0000 Cost Organization DCN-LineID 1540WSE033-002 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-87DG-202B89-2505-1587GE5005-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 87DG Program (PRC) 202B89 Budget (BOC) 2505 Job # (Site/Project) LSMM0000 Cost Organization DCN-LineID 1587GE5005-001 Quantity: 0 Amount: \$32,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-30M40D8-201B53X35-2505-1530EAS044-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 30M40D8 Program (PRC) 201B53X35 Continued ... | | | | |

| | | | |
|---------------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | HHSN316201200117W/EP-G15H-01113/007 | 4 | 4 |

NAME OF OFFEROR OR CONTRACTOR

ATTAIN, LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1530EAS044-001 Quantity: 0 Amount: \$110,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-23D10K0-202BD4X15-2505-1523D1E011-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 23D10K0 Program (PRC) 202BD4X15 Budget (BOC) 2505 Job # (Site/Project) LWMD0000 Cost Organization DCN-LineID 1523D1E011-002 Quantity: 0 Amount: \$47,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-23D10K0-202BD4X15-2505-1523D1E011-003 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 23D10K0 Program (PRC) 202BD4X15 Budget (BOC) 2505 Job # (Site/Project) LWMDSC00 Cost Organization DCN-LineID 1523D1E011-003 Quantity: 0 Amount: \$2,500.00</p> <p>All other terms and conditions remain unchanged. Delivery Location Code: OW-OWOW-AWPD-IO AWPD-IO US EPA-OW-OWOW-AWPD-IO 1200 PENNSYLVANIA AVE., NW MC-4503-T WASHINGTON DC 20460</p> <p>FOB: Destination Period of Performance: 04/27/2015 to 04/26/2016</p>  | | | | |